

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

ABUELITO CHEESE**27220056**

- | | | | | |
|-----|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. | Month of: March 2009 | | | |
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="checkbox"/> | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="checkbox"/> | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="checkbox"/> | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="checkbox"/> | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="checkbox"/> | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | <input checked="" type="checkbox"/> | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="checkbox"/> | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="checkbox"/> | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | Y | N | <input checked="" type="checkbox"/> |
| 11. | Has sample number been reported in space provided? | <input checked="" type="checkbox"/> | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="checkbox"/> | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="checkbox"/> | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="checkbox"/> | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="checkbox"/> | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="checkbox"/> | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="checkbox"/> | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="checkbox"/> | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="checkbox"/> | N | N/A |
| 21. | Has information been submitted on proper MR-1 form? | <input checked="" type="checkbox"/> | N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies _____

Date Reviewed 4/2009 Date sent to user _____Date due back _____ Reviewer MP _____

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORTNAME: Abuelito Cheese

APR 20 2009

MAILING ADDRESS: 607-609 Main Street Paterson N.J.FACILITY LOCATION: 607-609 Main Street Paterson N.J.

CATEGORY & SUBPART: _____

OUTLET #: 1CONTACT OFFICIAL: Carol PaizTELEPHONE: 973-345-3503NEW CUSTOMER ID / OUTLET ID: 27220056-1

OLD OUTLET DESIGNATION: _____

MONITORING PERIOD

Average

Maximum

Start		
03	01	09
MO	DAY	YR

End		
03	31	09
MO	DAY	YR

Regulated Flow-gal/day
Total Flow-gal/day

6398 ✓ 7037 ✓

Method Used: Ending meter reading less beginning meter reading multiplied by 7.48 divided by 23 days20710 x 7.48x.95 divided by 23 Days

PARAMETER	3-9-09	MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE
		MON AVG	MAXIMUM	UNITS		
Cd	Sample Measurement	<0.001 ✓		Mg/l	1	Comp
	Permit Requirement	0.19		Mg/l		
Cu	Sample Measurement	0.034 ✓		Mg/l	1	Comp
	Permit Requirement	3.02		Mg/l		
Pb	Sample Measurement	0.00288 ✓		Mg/l	1	Comp
	Permit Requirement	0.54		Mg/l		
Hg	Sample Measurement	<0.0005 ✓		Mg/l	1	Comp
	Permit Requirement	0.080		Mg/l		
Ni	Sample Measurement	0.00639 ✓		Mg/l	1	Comp
	Permit Requirement	5.9		Mg/l		
Zn	Sample Measurement	0.223 ✓		Mg/l	1	Comp
	Permit Requirement	1.67		Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					

Production Rate (if applicable)

PRETREATMENT MONITORING REPORT

APR 20 2009

Certification of Non-Use if applicable (use additional sheets):

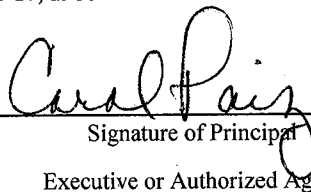
Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every

parameter used: El Abuelito is in compliance with the rules and regulations of PVSCExplain Method for preserving samples: Metals samples taken in glass containers and preserved with nitric acid to a ph of less than 2

No te: no changes made to the plot plan for this facility

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988


Signature of Principal
Executive or Authorized AgentCarol PaizGeneral ManagerType Name and Title04/7/09Date



ANALYTICAL DATA REPORT

for
Abuelito Cheese
607 Main Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E09-02387

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 02387-001
 Client ID: WW COMPOSITE
 Matrix-Units: Aqueous-mg/L
 Percent Moisture: 100

Date Sampled: 3/9/2009
 Time Sampled: NA
 Date Analyzed: 3/12/09

Parameter	Result	Q	MDL
Cadmium	ND		0.001
Copper	0.034		0.008
Lead	0.00288		0.002
Mercury	ND		0.0005
Nickel	0.00639		0.004
Zinc	0.223		0.008

General Analytical

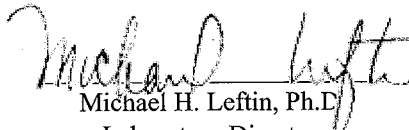
Lab ID: 02387-001
 Client ID: WW COMPOSITE
 Percent Moisture: 100

Date Sampled: 3/9/2009
 Time Sampled: NA

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	3710	2.00	Aqueous-mg/L	3/11/2009 8:00
Total Suspended Solids	995	125	Aqueous-mg/L	3/11/2009 11:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:


 Michael H. Leftin, Ph.D.
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

Abuelito Cheese Process Water Meter Reading

03/01/09 starting water meter reading 621880 cu/ft

03/31/09 ending meter reading 642590cu/ft

642590

621880

20710 cu/ft

20710cu/ft x 7.48=154910 x.95=147165 total gallons for
the month of March

147165divided by 23 days= 6398 gallons per day

Abuelito 3/09 Sanitary Meter Reading

50706 starting reading

51390 ending reading

51390

50706

684cu/ft

684cu/ft x 7.48=5116 div by 23 =222gpd